

SAPC - 10201
Copy 3 of 5

24 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch
SUBJECT : Transfer of Charges from Account No. 146.7 - Mycon to Expense

1. It is requested that action be taken to credit Account No. 146.7, Mycon, in the amount of \$21,215.05, which was billed on Mycon Invoice No. PE-15051 for certain services rendered and material furnished Project Aquatone. The invoice amounts represent partial liquidation of the \$50,000.00 advance payment made to Mycon Manufacturing Company under Contract No. BC-200.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The appropriate accounting entry to accomplish the above is as follows:

Dr. 886 600.1 1004-10-001 (07.9)	\$21,215.05
Cr. 146.7 Mycon	\$21,215.05

old Ref # 1133

25X1A9a

10/24/56

*[REDACTED]
Authorized Certifying Officer
Project Comptroller*

Distribution:

O & 1 - Addressee
25X1A2g 3 - Contract BC-200 (Fin)
4 - [REDACTED] Master
5 - Chrono

so

88

X 2012

32

26/1/82

SAPC - 10201
Copy 2 of 5

24 October 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transfer of Charges from Account No. 146.7 - Hycon to Expense

1. It is requested that action be taken to credit Account No. 146.7, Hycon, in the amount of \$21,215.05, which was billed on Hycon Invoice No. PE-15051 for certain services rendered and material furnished Project Aquatone. The invoice amounts represent partial liquidation of the \$250,000.00 advance payment made to Hycon Manufacturing Company under Contract No. EC-200.

2. Pertinent documentation in connection with this classified transaction is on file in the Office of the Project Comptroller.

3. The appropriate accounting entry to accomplish the above is as follows:

O/R # 1132

Dr. 886 600.1 1004-10-001 (07.9) \$21,215.05

Cr. 146.7 Hycon \$21,215.05

25X1A9a

[REDACTED] 10/24/56
Authorized Certifying Officer
Project Comptroller

89
X
2012
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~~SECRET~~